

Exhibit “A”

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

SEARS HOLDINGS CORPORATION, et al,

Debtors.¹

Chapter 11

Case No. 18-23538 (RDD)

(Jointly Administered)

**ORDER GRANTING MOTION BY WNR INDUSTRIES LTD.
FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM**

Upon the Motion by WNR Industries Ltd. (“WNR”) for Allowance of Administrative Expense Claim (the “Motion”)²; and the Court having jurisdiction to decide the Motion and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Motion having been provided; and such notice having been adequate under the circumstances; and it appearing that no other or further notice need be provided; and the Court having determined that

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors’ corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

² Capitalized terms used but not defined herein shall have the same meaning as such terms in the Motion.

the legal and factual bases set forth in the Motion establish just cause for the relief granted herein:

IT IS HEREBY ORDERED THAT:

1. The Motion is granted as set forth herein.
2. WNR shall have an allowed administrative expense claim in the above-captioned case pursuant to 11 U.S.C. § 503(b)(1)(A) in the amount of \$64,971.96 (the “Allowed Administrative Claim”).
3. Payment of the Allowed Administrative Claim shall be consistent with an Order of this Court on this Motion, the Confirmation Order, the Plan, or such other Order of the Court.
4. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation, interpretation, and/or enforcement of this Order.

Dated: _____
White Plains, New York

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

Exhibit “B”

**§ 503(b)(1) ADMINISTRATIVE EXPENSE CLAIM
FOR POST-PETITION GOODS SHIPPED
BY CREDITOR: WNR INDUSTRIES LTD.**

INVOICE DATE	INVOICE NO.	AMOUNT	BALANCE
08/29/19	2019 29100101	53,899.92	53,899.92
08/29/19	2019 29918070	11,072.04	64,971.96
TOTAL OUTSTANDING BALANCE:			64,971.96

COMMERCIAL INVOICE

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DATE: August 29, 2019

INVOICE NO.: 201929100101

6030
WNR INDUSTRIES LTD.
RM 701-6, TWR B, NEW MANDARIN PLAZA
4 SCIENCE MUSEUM RD, TST EAST
KOWLOON
Hong Kong

TO: Transform KM LLC
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China

SHIPPED TO: Chino, CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2T1T LEARNING FOOD BUCKET	256	1,024	5.560 USD	5,693.44 USD
ITEM:	740079534434	CARTONS	PIECES	PIECES	

MADE IN CHINA (MAINLAND)
CONTENTS 4 PIECES

ITEM #: 37575-01
MODEL NAME/ITEM DESC: FOOD BUCKET SET
FEATURES: LEARNING FOOD BUCKET SET INCLUDES 5 FOOD BUCKET, 25 PCS PLAY FOOD AND 5 PAPER BAG
AGE GRADING: 3+
PRODUCT UPC# 742293375754
MATERIAL BREAKDOWN:
BUCKET XS: 41.65%
PAPER BAG X 5: 7.34%
EGGPLANT X 1: 2.02%
GRAPE (PURPLE) X 1: 2.02%
PLUM (PURPLE) X 1: 2.57%
BLUEBERRY (PURPLE) X 1: 2.57%
ONION (PURPLE) X 1: 2.57%
ORANGE (ORANGE) X1: 1.28%
CARROT (ORANGE) X 1: 1.28%
PUMPKIN (ORANGE) X 1: 2.75%
ONION (ORANGE) X 1: 2.75%
CARROT CHIP (ORANGE) X 1: 1.47%
BANANA (YELLOW) X 1: 1.47%
LEMON (YELLOW) X 1: 1.47%
CORN (YELLOW) X 1: 2.39%
PEAR (YELLOW) X 1: 1.65%
PEPPER (YELLOW) X 1: 2.20%
CUCUMBER (GREEN) X1: 1.47%
LEMON (GREEN) X 1: 1.47%
BROCOLI (GREEN) X 1: 2.57%
GRAP (GREEN) X1: 2.02%
PEAR (GREEN) X1: 1.65%
STRAWBERRY (RED) X1: 2.75%
TOMATO (RED) X1: 2.57%
APPLE (RED) X1: 1.65%
WILD BURRY (RED) X 1: 2.57%
LONG PEPPER (RED) X1: 1.83%
TOTAL: 100%

CONTRACT NO.	B2T1T	REFERENCE NO.	801
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	37575-01	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725
DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

KMART	B2T1U	COFFEE MAKER JUICE MIXED	344	1,376	4.390 USD	6,040.64 USD
ITEM:	890046412383		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					

COMMERCIAL INVOICE

Page 2 of 7

DATE: August 29, 2019

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6030
WNR INDUSTRIES LTD.
RM 701-6, TWR B, NEW MANDARIN PLAZA
4 SCIENCE MUSEUM RD, TST EAST
KOWLOON
Hong Kong

TO: Transform KM LLC
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chino, CA

FOB China

ITEM NUMBER: 37045 / 37065
ITEM NAME : COFFEE MAKER / JUICE BLENDER SET, 2 ASSTD
FEATURES:
COFFEE MAKER X 1, CUP X 1, SPOON X 1, PRINTED BOX X 1
JUICE BLENDER X 1, GLASS X 1, PLASTC APPLE X 1, PLASTIC ORANGE X 1
BATTERY OPERATED
FOR AGE 3 YEARS OR UP
BATTERY OPERATED: 2 X AA BATTERIES INCLUDED (PER STYLE)
ASSORTMENT DETAILS:
COFFEE MAKER, UPC#742293370452 X 1
JUICE BLENDER, UPC#742293370650 X 1
COMPONENTS BREAKDOWN:
JUICE BLENDER X 1 : 92.48%
GLASS X 1 : 3.18%
PLASTIC RED APPLE/ ORANGE X 2 : 4.34%
TOTAL: 100%
COFFEE MAKER X 1 : 96.12%
CUP X 1 : 1.82%
SPOON X 1 : 1.14%
PRINTED BOX X 1 : 0.92%
TOTAL: 100%
MATERIAL BREAKDOWN :
JUICE BLENDER
PLASTIC 100%
COFFEE MAKER
PLASTIC 99.08%
PAPER 0.92%
TOTAL: 100%

CONTRACT NO.	B2T1U	REFERENCE NO.	801
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	37045	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725
DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

KMART	B2T1W	JK SHOPPING CART PLAYSET	338	1,352	4,940 USD	6,678.88 USD
			CARTONS	PIECES	PIECES	
ITEM:	820034635466					
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					

ITEM#25330
ITEM DESC: JK SHOPPING CART
ITEM FEATURES:
LOT OF ACCESSORIES
WITH SHOPPING BASKET
AGE GRADING: 3+
PRODUCT UPC#
742293253304 - PINK X 3
742293253359 - RED X 1
CARTON UPC# 20742293253308
COMPONENT BREAKDOWN:
SHOPPING CART : 59.86% / USD 3.11
EGG X 6 : 3.16% / USD 0.16
EGG TRAY : 1.71% / USD0.09
BREAD : 2.89% / USD 0.15
PRINTED BOX : 19.16% / USD 0.99
LETTUCE : 1.01% / USD 0.05
BANANA : 1.14% / USD 0.05
BAKSET : 7.78% / USD0.40

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WNR INDUSTRIES LTD.
RM 701-6, TWR B, NEW MANDARIN PLAZA
4 SCIENCE MUSEUM RD, TST EAST
KOWLOON
Hong Kong

TO: Transform KM LLC
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chino, CA
FOB China

CARROT : 0.92% / USD 0.05
LEMON : 0.99% / USD 0.05
NET BAG : 1.38% / USD 0.07
TOTAL : 100% / USD5.19

CONTRACT NO.	B2T1W	REFERENCE NO.	801
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	25330	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725
DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

KMART	B2T1Y	JUNIOR BASKETBALL JK	203	812	8.890 USD	7,218.66 USD
			CARTONS	PIECES	PIECES	
ITEM:	750048886311					
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					

ITEM#18536
ITEM DESC: JUNIOR BASKETBALL
ITEM FEATURES:
INCLUDE 5.5 INCH BASKETBALL
HEIGHT CHART UP TO 105CM ON POLE
WATER FILLED BASED FOR ADDED STABILITY
PRODUCT UPC#742293185360
AGE GRADING: 3+
COMPONENTS BREAKDOWN:
BASKETBALL STAND: 83% USD\$7.24
BASKETBALL: 17% USD\$1.481
TOTAL: 100% USD\$8.721

CONTRACT NO.	B2T1Y	REFERENCE NO.	802
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	18536	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725
DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

COMMERCIAL INVOICE

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DATE: August 29, 2019
INVOICE NO.: 201929100101

6030
WNR INDUSTRIES LTD.
RM 701-6, TWR B, NEW MANDARIN PLAZA
4 SCIENCE MUSEUM RD, TST EAST
KOWLOON
Hong Kong

TO: Transform KM LLC
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chino, CA

FOB China

KMART	B2T21	BOWLING SET ACTION ALLEY	100	400	1.480 USD	592.00 USD
ITEM:	720051690279		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					

ITEM #: 14015
MODEL NAME/ITEM DESC: BOWLING SET
FEATURES: 6 BOWLING PIN WITH 1 BALL
AGE GRADING: 12M+
PRODUCT UPC# 742293140154
MATERIAL BREAK DOWN
BOWLING PIN 87%
BALL 13%
TOTAL 100%

CONTRACT NO.	B2T21	REFERENCE NO.	801
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	14015	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725
DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

KMART	B2T23	MIXER SET	369	1,476	4.360 USD	6,435.36 USD
ITEM:	890036295202		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					

Item number : 37035
Item Name : MIXER SET
Features : Battey Operated Kitchen Appliance
Product UPC : 7 42293 37035 3
For ages 3y+
2 x AA Batteries Required
1 x AA Batteries Included
Brand : KENMORE
COMPONT & MATERIAL BREAKDOWN : 31% ABS, 25% PP, 44% GPPS + HIPS

CONTRACT NO.	B2T23	REFERENCE NO.	802
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	37035	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725

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DATE: August 29, 2019

INVOICE NO.: 201929100101

6030
WNR INDUSTRIES LTD.
RM 701-6, TWR B, NEW MANDARIN PLAZA
4 SCIENCE MUSEUM RD, TST EAST
KOWLOON
Hong Kong

TO: Transform KM LLC
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chino, CA
FOB China

DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

KMART	B2T25	TOASTER SET	573	2,292	4,060 USD	9,305.52 USD
ITEM:	890036295269		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					

Item number : 37075
Item Name : TOASTER SET
Features : Battery Operated Kitchen Appliance
Product UPC : 7 42293 37075 9
For ages 3y+
2 x AA Batteries Required
1 x AA Battery Included
Brand : KENMORE
COMFORT & MATERIAL BREAKDOWN : 61% ABS, 39% GPPS + HIPS

CONTRACT NO.	B2T25	REFERENCE NO.	801
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	37075	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725
DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

KMART	B2TRV	BABY DOLL BATHTUB	1,001	4,004	2,650 USD	10,610.60 USD
ITEM:	040080355910		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					

TOYS / GIRLS - LARGE DOLL
ITEM # 29541
DESCRIPTION : BABY DOLL BATHTUB
FEATURES: BATHTUB FOR BABY DOLL UP TO 16IN, WITH 5 PCS ROLEPLAY ACCESSORIES.
SOAP, DUCK, BABY POWDER, BABY SHAMPOO BOTTLE, BABY CONDITIONER BOTTLE.
TARGET FOR CHILDREN AGE 3 YEARS OLD AND ABOVE
UPC# : 742293295410
COST AND MATERIAL BREAKDOWN:
BATHTUB 58.86% \$1.55
SOAP 3.59% \$0.10
DUCK 6.67% \$0.23
BABY POWDER 14.14% \$0.37
BABY SHAMPOO 7.37% \$0.20
BABY CONDITIONER 7.37% \$0.20

COMMERCIAL INVOICE

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DATE: August 29, 2019
INVOICE NO.: 201929100101

6030
WNR INDUSTRIES LTD.
RM 701-6, TWR B, NEW MANDARIN PLAZA
4 SCIENCE MUSEUM RD, TST EAST
KOWLOON
Hong Kong

TO: Transform KM LLC
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chino, CA
FOB China

TOTAL 100% \$2.65

CONTRACT NO.	B2TRV	REFERENCE NO.	801
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	29541	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725
DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

KMART	B2TRW	BABY DOLL MILK/JUICEMAGIC 2 PACK	80	960	1,380 USD	1,324.80 USD
ITEM:	040097217657		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					

Item Number : 60382
Item name : BABY DOLL MILK/JUICE MAGIC 2 PACK
Feature : Magic Bottle
Product UPC no. 742293603826
For ages 2Y+
The product is non-battery operated.
Brand : Baby Basiczz
Component & Material Breakdown : 72% ABS, 28% GPPS

CONTRACT NO.	B2TRW	REFERENCE NO.	801
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	60382	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725
DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

COMMERCIAL INVOICE

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DATE: August 29, 2019

INVOICE NO.: 201929100101

6030

WNR INDUSTRIES LTD.
RM 701-6, TWR B, NEW MANDARIN PLAZA
4 SCIENCE MUSEUM RD, TST EAST
KOWLOON
Hong Kong

TO: Transform KM LLC
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China

SHIPPED TO: Chino, CA

MODE OF TRANSPORTATION: Ocean

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	3,264	13,696 PIECES	53,899.92 USD

TOTAL US DOLLARS FIFTY-THREE THOUSAND EIGHT HUNDRED NINETY-NINE DOLLARS AND NINETY-TWO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

WNR INDUSTRIES LTD.	
EMPLOYEE NAME	Isabella Ho
EMPLOYEE TITLE	Shipping Dept.

COMMERCIAL INVOICE

Page 1 of 2

DATE: August 29, 2019

INVOICE NO.: 201929918070

6030
WNR INDUSTRIES LTD.
RM 701-6, TWR B, NEW MANDARIN PLAZA
4 SCIENCE MUSEUM RD, TST EAST
KOWLOON
Hong Kong

TO: Transform KM LLC
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China

SHIPPED TO: Chino, CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2T26	343	2,058	5.380 USD	11,072.04 USD
ITEM:	890036227924	CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)				
CONTENTS	6 PIECES				

Item Number : 37010
Item Name : CHROME TEA POT PLAYSET
Features : Serve For 4
Lot of Accessories
Product UPC no. : 7 42293 37010 0
For ages 3Y+
Brand : KENMORE
Component & material breakdown : 5% ABS, 39% GPPS + HIPS, 24% PET, 32% PP

CONTRACT NO.	B2T26	REFERENCE NO.	802
DC CODE	WCD	DEPARTMENT NO.	004
DIVISION NO.	Division 1	VENDOR NO.	6030
VENDOR ITEM CODE	37010	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 002725
DONGGUAN HUAYUAN TOY COMPANY LTD
CHU FA INDUSTRIAL ESTATE
CHU KENG VILLAGE, DONG KENG TOWN
DONGGUAN / DONGKENG
GUANGDONG
China
FTY MID NO. CNDONHUADON

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	343	2,058 PIECES	11,072.04 USD

TOTAL US DOLLARS ELEVEN THOUSAND SEVENTY-TWO DOLLARS AND FOUR CENTS ONLY.

COMMERCIAL INVOICE

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DATE: August 29, 2019

INVOICE NO.: 201929918070

6030

WNR INDUSTRIES LTD.
RM 701-6, TWR B, NEW MANDARIN PLAZA
4 SCIENCE MUSEUM RD, TST EAST
KOWLOON
Hong Kong

TO:

Transform KM LLC
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China

SHIPPED TO: Chino, CA

MODE OF TRANSPORTATION: Ocean

FOB China

WNR INDUSTRIES LTD.

EMPLOYEE NAME

Isabella Ho

EMPLOYEE TITLE

Shipping Dept.

Exhibit “C”

jsyan@msn.com

From: Liu, Stone (HK) <Stone.Liu@searshc.com>
Sent: Thursday, October 17, 2019 11:54 PM
To: John Pavelek; Chan, Gary (HK)
Cc: WNR Janet; sales@winnertoys.com; victor@winnertoys.com; Lau, Sunny (HK); Mak, Jackie (HK); Fleming, Tom; Pitchford, Sara N
Subject: RE: WNR/ Toy Buying Trip (Private label - Just Kidz, My First Craftsman and My First Kenmore) on October 2019

John,

Below updated payment schedule. thanks.

Duns	Partner Name	11/4/2019	Grand Total
694017	WNR INDUSTRIES LTD.	64,971.96	64,971.96
Grand Total		64,971.96	64,971.96

Senior Sourcing Manager – KCD & Hardline
17/F, Tower 1 Grand Century Place (MOKO),
193 Prince Edward Road W, Mongkok, Kowloon.
Tel: (852) 2733 6245
Email: Stone.Liu@Searshc.com

From: John Pavelek [mailto:johnpavelek@gmail.com]
Sent: Friday, October 18, 2019 11:06 AM
To: Chan, Gary (HK) <Gary.Chan@searshc.com>
Cc: WNR Janet <janet@winnertoys.com>; sales@winnertoys.com; victor@winnertoys.com; Liu, Stone (HK) <Stone.Liu@searshc.com>; Lau, Sunny (HK) <Sunny.Lau@searshc.com>; Mak, Jackie (HK) <Jackie.Mak@searshc.com>
Subject: Re: WNR/ Toy Buying Trip (Private label - Just Kidz, My First Craftsman and My First Kenmore) on October 2019

Enterprise Security Team Alert: This email originated from outside of the organization. Please use caution when opening messages from external sources.

Thanks Gary, we'll be sure to use the attached for all new & existing products.

Can you check on payment schedule? We have more merchandise we'd like to ship you as soon as possible. Thanks!

Regards,
John